

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	American Action Network
Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	M-----				
	KSNV			M	10/29/12	:30	5:28 AM	AANPI1022H Pumping Iroi	\$450.00		2
	KSNV			M	10/29/12	:30	5:58 AM	AANPI1022H Pumping Iroi	\$450.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	-T-----				
	KSNV			Tu	10/30/12	:30	5:29 AM	AANPI1022H Pumping Iroi	\$450.00		1
	KSNV			Tu	10/30/12	:30	5:52 AM	AANPI1022H Pumping Iroi	\$450.00		2
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	--W----				
	KSNV			W	10/31/12	:30	5:11 AM	AANPI1022H Pumping Iroi	\$450.00		2
	KSNV			W	10/31/12	:30	5:28 AM	AANPI1022H Pumping Iroi	\$450.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	---T---				
	KSNV			Th	11/01/12	:30	5:28 AM	AANPI1022H Pumping Iroi	\$450.00		1
	KSNV			Th	11/01/12	:30	5:46 AM	AANPI1022H Pumping Iroi	\$450.00		2
6	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	----F--				
	KSNV			F	11/02/12	:30	5:14 AM	AANPI1022H Pumping Iroi	\$450.00		1
	KSNV			F	11/02/12	:30	5:46 AM	AANPI1022H Pumping Iroi	\$450.00		2
7	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	5:14 AM	AANPI1022H Pumping Iroi	\$450.00		2
	KSNV			M	11/05/12	:30	5:59 AM	AANPI1022H Pumping Iroi	\$450.00		1
8	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						

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**Alexandria, VA 22314**

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Product	2012	Invoice Date	11/11/12
Estimate Number	2872	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104867
Account Executive	Amy McCreary	Alt Order #	06836582
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	131
Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	2x	-T-----				
	KSNV			Tu	11/06/12	:30	5:14 AM	AANPI1022H Pumping Iroi	\$450.00		2
	KSNV			Tu	11/06/12	:30	5:39 AM	AANPI1022H Pumping Iroi	\$450.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	M-----				
	KSNV			M	10/29/12	:30	6:09 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
	KSNV			M	10/29/12	:30	6:51 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
11	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	-T-----				
	KSNV			Tu	10/30/12	:30	6:17 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
	KSNV			Tu	10/30/12	:30	6:50 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
12	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	--W----				
	KSNV			W	10/31/12	:30	6:18 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
	KSNV			W	10/31/12	:30	6:44 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
13	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	---T---				
	KSNV			Th	11/01/12	:30	6:12 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
	KSNV			Th	11/01/12	:30	6:45 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
14	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	----F--				
	KSNV			F	11/02/12	:30	6:31 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
	KSNV			F	11/02/12	:30	6:52 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
15	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						

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**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

**INVOICE**

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Product	2012	Invoice Date	11/11/12
Estimate Number	2872	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104867
Account Executive	Amy McCreary	Alt Order #	06836582
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	131
Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	6:10 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
	KSNV			M	11/05/12	:30	6:58 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
16	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	2x	-T-----				
	KSNV			Tu	11/06/12	:30	6:25 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
	KSNV			Tu	11/06/12	:30	6:59 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
18	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/29/12 to 11/04/12	2x	-----S-				
	KSNV			Sa	11/03/12	:30	6:46 AM	AANPI1022H Pumping Iroi	\$350.00		2
	KSNV			Sa	11/03/12	:30	6:59 AM	AANPI1022H Pumping Iroi	\$350.00		1
20	KSNV	Saturday Today	7a-9am		to						
					10/29/12 to 11/04/12	2x	-----S-				
	KSNV			Sa	11/03/12	:30	7:51 AM	AANPI1022H Pumping Iroi	\$625.00		1
	KSNV			Sa	11/03/12	:30	8:57 AM	AANPI1022H Pumping Iroi	\$625.00		2
22	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	2x	-----S				
	KSNV			Su	11/04/12	:30	6:28 AM	AANPI1022H Pumping Iroi	\$350.00		2
	KSNV			Su	11/04/12	:30	6:47 AM	AANPI1022H Pumping Iroi	\$350.00		1
24	KSNV	Sunday Today	7a-8am		to						
					10/29/12 to 11/04/12	2x	-----S				
	KSNV			Su	11/04/12	:30	7:29 AM	AANPI1022H Pumping Iroi	\$750.00		1
	KSNV			Su	11/04/12	:30	7:48 AM	AANPI1022H Pumping Iroi	\$750.00		2
26	KSNV	Today 4th Hour	10am-11am		to						

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Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
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Invoice Month	November 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

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**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	10:46 AM	AANPI1022H Pumping Iroi	\$325.00		1
27	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	10:59 AM	AANPI1022H Pumping Iroi	\$325.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	10:45 AM	AANPI1022H Pumping Iroi	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	10:59 AM	AANPI1022H Pumping Iroi	\$325.00		1
30	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	10:54 AM	AANPI1022H Pumping Iroi	\$325.00		1
31	KSNV	Today 4th Hour	10am-11am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	10:51 AM	AANPI1022H Pumping Iroi	\$325.00		1
33	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	11:33 AM	AANPI1022H Pumping Iroi	\$325.00		1
34	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	11:54 AM	AANPI1022H Pumping Iroi	\$325.00		1

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
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Order #	104867
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:29 AM	AANPI1022H Pumping Iroi	\$325.00		1
36	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:20 AM	AANPI1022H Pumping Iroi	\$325.00		1
37	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:41 AM	AANPI1022H Pumping Iroi	\$325.00		1
38	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:43 AM	AANPI1022H Pumping Iroi	\$325.00		1
40	KSNV	News 3 Today - SAT	9am-930am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:13 AM	AANPI1022H Pumping Iroi	\$500.00		1
42	KSNV	News 3 Today	9a-930am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:19 AM	AANPI1022H Pumping Iroi	\$500.00		1
44	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	4:14 PM	AANPI1022H Pumping Iroi	\$725.00		1
45	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	4:27 PM	AANPI1022H Pumping Iroi	\$725.00		1

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Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:24 PM	AANPI1022H Pumping Iroi	\$725.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:22 PM	AANPI1022H Pumping Iroi	\$725.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	4:14 PM	AANPI1022H Pumping Iroi	\$725.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:23 PM	AANPI1022H Pumping Iroi	\$725.00		1
51	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	5:22 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
52	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	6:20 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
53	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	5:22 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
54	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:26 PM	AANPI1022H Pumping Iroi	\$1,200.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	American Action Network
Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	6:27 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
56	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:09 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
58	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	7:39 PM	AANPI1022H Pumping Iroi	\$900.00		1
59	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	7:46 PM	AANPI1022H Pumping Iroi	\$900.00		1
60	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:47 PM	AANPI1022H Pumping Iroi	\$900.00		1
61	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:40 PM	AANPI1022H Pumping Iroi	\$900.00		1
62	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:47 PM	AANPI1022H Pumping Iroi	\$900.00		1
63	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:42 PM	AANPI1022H Pumping Iroi	\$900.00		1

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**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	American Action Network
Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:12 PM	AANPI1022H Pumping Iroi	\$675.00		1
67	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	6:42 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
68	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	6:34 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
69	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:58 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
70	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:58 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
71	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	6:33 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
72	KSNV	M-F Jeopardy	630-7pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:59 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
74	KSNV	SAT/Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:59 PM	AANPI1022H Pumping Iroi	\$525.00		1

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**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	American Action Network	Invoice #	104867-2
Product	2012	Invoice Date	11/11/12
Estimate Number	2872	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104867
Account Executive	Amy McCreary	Alt Order #	06836582
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	131
Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
75	KSNV	Monday Prime 8-10pm	8-10pm		to						
					10/29/12 to 11/04/12	2x	M-----				
	KSNV			M	10/29/12	:30	8:48 PM	AANPI1022H Pumping Iroi	\$4,000.00		2
	KSNV			M	10/29/12	:30	9:43 PM	AANPI1022H Pumping Iroi	\$4,000.00		1
76	KSNV	Monday Prime 8-10pm	8-10pm		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	8:23 PM	AANPI1022H Pumping Iroi	\$4,000.00		1
	KSNV			M	11/05/12	:30	9:19 PM	AANPI1022H Pumping Iroi	\$4,000.00		2
79	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	11:25 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
80	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	11:11 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
81	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:30 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:12 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:34 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
84	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
							M-----				

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**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	American Action Network
Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
84	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x					
	KSNV			M	11/05/12	:30	11:29 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
86	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:12 PM	AANPI1022H Pumping Iroi	\$1,100.00		1
88	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	11:29 PM	AANPI1022H Pumping Iroi	\$1,100.00		1
90	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	12:31 AM	AANPI1022H Pumping Iroi	\$750.00		1
91	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:30 AM	AANPI1022H Pumping Iroi	\$750.00		1
92	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:30 AM	AANPI1022H Pumping Iroi	\$750.00		1
93	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	12:08 AM	AANPI1022H Pumping Iroi	\$750.00		1
94	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:11 AM	AANPI1022H Pumping Iroi	\$750.00		1

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# INVOICE

Advertiser	American Action Network
Product	2012
Estimate Number	2872

<b>Invoice #</b>	<b>104867-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
95	KSNV	Tonight Show	1135p-1237a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:30 AM	AANPI1022H Pumping Iroi	\$750.00		1
97	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/29/12 to 11/04/12	2x	-----S-				
	KSNV			Sa	11/03/12	:30	11:44 PM	AANPI1022H Pumping Iroi	\$1,400.00		1
	KSNV			Sa	11/03/12	:30	1:00 AM	AANPI1022H Pumping Iroi	\$1,400.00		2
99	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	11:56 PM	AANPI1022H Pumping Iroi	\$400.00		1
100	KSNV	Friday Prime 8-9pm	8-9pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:00			<del>\$5,200.00</del>	See MG 100.2	1
	KSNV	Friday Prime 10-11pm	10-11pm	F	11/02/12	:30	10:31 PM	AANPI1022H Pumping Iroi	\$5,200.00	MG for 100.1 11/02	2
<b>Aired Spots</b>				<b>98</b>							

Gross Total **\$93,600.00**

Agency Commission **\$14,040.00**

Net Amount Due **\$79,560.00** **Payment Terms 30 Days**

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